

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
OCT2023 MD CAS-DJ	MD1515806082262	29-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	22.583,600000	Nu	1371	22.583,600000	CASALVAF 3809	30-11-2023
OCT2023 MD CAS-DJ	MD1515806082202	29-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	3.789,490000	Nu	1371	3.789,490000	CASALVAF 3810	30-11-2023
OCT2023 MD CAS-DJ	MD1515806082095	29-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	13.028,250000	Nu	1371	13.028,250000	CASALVAF 3811	30-11-2023
OCT2023 MD CAS-DJ	MD1515806099392	29-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	577,450000	Nu	1371	577,450000	CASALVAF 3814	30-11-2023
OCT2023 MD CAS-DJ	MD1515806082057	29-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	1.525,670000	Nu	1371	1.525,670000	CASALVAF 3812	30-11-2023
OCT2023 MD CAS-DJ	MD1515806104770	29-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	5.090,670000	Nu	1371	5.090,670000	CASALVAF 3813	30-11-2023
OCT2023 MD CAS-DJ	MD1515806099367	29-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	83,100000	Nu	1371	83,100000	CASALVAF 3815	30-11-2023
OCT2023 MD CAS-DJ	MD1515809421395	29-12-2023	14071907	ORTOPEDICA SRL	564,300000	Nu	1130	564,300000	FEORP00023576	30-11-2023
OCT2023 MD CAS-DJ	MD1515813319953	29-12-2023	16020624	NEWMEDICS COM SRL	27.458,530000	Nu	1266	27.458,530000	NME52090	29-11-2023
OCT2023 MD CAS-DJ	MD1515813328727	29-12-2023	16020624	NEWMEDICS COM SRL	3.384,330000	Nu	1266	3.384,330000	NME52091	29-11-2023
OCT2023 MD CAS-DJ	MD1515813328227	29-12-2023	16020624	NEWMEDICS COM SRL	12.328,000000	Nu	1266	12.328,000000	NME52096	29-11-2023
OCT2023 MD CAS-DJ	MD1515813328302	29-12-2023	16020624	NEWMEDICS COM SRL	202,000000	Nu	1266	202,000000	NME52099	29-11-2023

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OCT2023 MD CAS-DJ	MD1515813328803	29-12-2023	16020624	NEWMEDICS COM SRL	429,330000	Nu	1266	429,330000	NME52092	29-11-2023
OCT2023 MD CAS-DJ	MD1515813329462	29-12-2023	16020624	NEWMEDICS COM SRL	554,000000	Nu	1266	554,000000	NME52098	29-11-2023
OCT2023 MD CAS-DJ	MD1515813331305	29-12-2023	16020624	NEWMEDICS COM SRL	148,130000	Nu	1266	148,130000	NME52094	29-11-2023
OCT2023 MD CAS-DJ	MD1515813331362	29-12-2023	16020624	NEWMEDICS COM SRL	230,000000	Nu	1266	230,000000	NME52097	29-11-2023
OCT2023 MD CAS-DJ	MD1515813331332	29-12-2023	16020624	NEWMEDICS COM SRL	154,870000	Nu	1266	154,870000	NME52095	29-11-2023
OCT2023 MD CAS-DJ	MD1515813332607	29-12-2023	16020624	NEWMEDICS COM SRL	398,670000	Nu	1266	398,670000	NME52093	29-11-2023
OCT2023 MD CAS-DJ	MD1515808219216	28-12-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	521,330000	Nu	2397	521,330000	276	30-11-2023
OCT2023 MD CAS-DJ	MD1515808218173	28-12-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	107,730000	Nu	2397	107,730000	273	30-11-2023
OCT2023 MD CAS-DJ	MD1515808217790	28-12-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	19.866,310000	Nu	2397	19.866,310000	270	30-11-2023
OCT2023 MD CAS-DJ	MD1515808219203	28-12-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	736,000000	Nu	2397	736,000000	275	30-11-2023
OCT2023 MD CAS-DJ	MD1515814998220	28-12-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	107,730000	Nu	2397	107,730000	274	30-11-2023
OCT2023 MD CAS-DJ	MD1515815000950	28-12-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	10.672,000000	Nu	2397	10.672,000000	271	30-11-2023

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OCT2023 MD CAS-DJ	MD1515815043725	28-12-2023	35753290	MEDAIR OXYGEN SOLUTION SRL	1.500,410000	Nu	2397	1.500,410000	272	30-11-2023
OCT2023 MD CAS-DJ	MD1515813308568	21-12-2023	33706836	A&A HEALTHCARE SRL	994,680000	Nu	2176	994,680000	2740	31-10-2023
OCT2023 MD CAS-DJ	MD1515813332757	21-12-2023	2320656	MICROCOMPUTER SERVICE SA	1.101,600000	Nu	1801	1.101,600000	MCF 83	30-11-2023
OCT2023 MD CAS-DJ	MD1515813314399	21-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	277,000000	Nu	628	277,000000	1601759	30-11-2023
OCT2023 MD CAS-DJ	MD1515813319179	21-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	0,000000	Nu	628	0,000000	1601758	30-11-2023
OCT2023 MD CAS-DJ	MD1515813324906	21-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	961,800000	Nu	628	961,800000	1601756	30-11-2023
OCT2023 MD CAS-DJ	MD1515813312763	21-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	2.976,130000	Nu	628	2.976,130000	1601757	30-11-2023
OCT2023 MD CAS-DJ	MD1515813324933	21-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	202,000000	Nu	628	202,000000	1601755	30-11-2023
OCT2023 MD CAS-DJ	MD1515806099047	20-12-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	2.885,400000	Nu	2604	2.885,400000	3765	29-11-2023
OCT2023 MD CAS-DJ	MD1515806099085	20-12-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	813,800000	Nu	2604	813,800000	3766	29-11-2023
OCT2023 MD CAS-DJ	MD1515806070050	14-12-2023	38663248	MESSER MEDICAL HOME CARE RO SRL	12.137,740000	Nu	2604	12.137,740000	3764	29-11-2023
OCT2023 MD CAS-DJ	MD1515806073279	13-12-2023	8721959	LINDE GAZ ROMANIA SRL	166,010000	Nu	1910	166,010000	1000423143	29-11-2023

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OCT2023 MD CAS-DJ	MD1515806035171	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	1.160,340000	Nu	1910	1.160,340000	1000423134	29-11-2023
OCT2023 MD CAS-DJ	MD1515806069956	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	4.962,470000	Nu	1910	4.962,470000	1000423135	29-11-2023
OCT2023 MD CAS-DJ	MD1515806041016	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	705,330000	Nu	1910	705,330000	1000423136	29-11-2023
OCT2023 MD CAS-DJ	MD1515806070023	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	583,000000	Nu	1910	583,000000	1000423139	29-11-2023
OCT2023 MD CAS-DJ	MD1515792161907	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	577,450000	Nu	1910	577,450000	1000423129	29-11-2023
OCT2023 MD CAS-DJ	MD1515806070236	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	181,620000	Nu	1910	181,620000	1000423141	29-11-2023
OCT2023 MD CAS-DJ	MD1515806070250	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	122,620000	Nu	1910	122,620000	1000423142	29-11-2023
OCT2023 MD CAS-DJ	MD1515806070037	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	122,670000	Nu	1910	122,670000	1000423140	29-11-2023
OCT2023 MD CAS-DJ	MD1515806070005	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	690,000000	Nu	1910	690,000000	1000423137	29-11-2023
OCT2023 MD CAS-DJ	MD1515806041033	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	1.108,000000	Nu	1910	1.108,000000	1000423138	29-11-2023
OCT2023 MD CAS-DJ	MD1515792153838	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	60,510000	Nu	1910	60,510000	1000423130	29-11-2023
OCT2023 MD CAS-DJ	MD1515806069879	13-12-2023	8721959	LINDE GAZ ROMÂNIA SRL	404,000000	Nu	1910	404,000000	1000423128	29-11-2023

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OCT2023 MD CAS-DJ	MD1515806073382	12-12-2023	33569518	INEXTENSO MEDICA SRL	87,900000	Nu	2495	87,900000	INX 0631	30-11-2023
OCT2023 MD CAS-DJ	MD1515803920904	11-12-2023	14565986	ORTOPROTETICA SRL	5.388,700000	Nu	992	5.388,700000	OPC 30503	31-10-2023
OCT2023 MD CAS-DJ	MD1515803951886	11-12-2023	33569518	INEXTENSO MEDICA SRL	15.165,000000	Nu	2495	15.165,000000	INX 0529	31-10-2023
OCT2023 MD CAS-DJ	MD1515797898843	07-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	282,800000	Nu	1371	282,800000	CASALVAF 3216	31-10-2023
OCT2023 MD CAS-DJ	MD1515796690597	06-12-2023	8772898	PECEF TEHNICA SRL	30.075,000000	Nu	985	30.075,000000	119837	31-10-2023
OCT2023 MD CAS-DJ	MD1515792700870	04-12-2023	17742241	PHARMA TELNET SRL	746,010000	Nu	1280	746,010000	CMS 248	31-10-2023
OCT2023 MD CAS-DJ	MD1515756178391	02-12-2023	30999111	BIOGEL SRL	6.439,000000	Nu	2080	6.439,000000	BSF 120	31-10-2023
OCT2023 MD CAS-DJ	MD1515756170660	02-12-2023	30999111	BIOGEL SRL	19.010,880000	Nu	2080	19.010,880000	BSF 119	31-10-2023
OCT2023 MD CAS-DJ	MD1515756175685	02-12-2023	30999111	BIOGEL SRL	9.505,440000	Nu	2080	9.505,440000	BSF 138	31-10-2023
OCT2023 MD CAS-DJ	MD1515756171483	02-12-2023	30999111	BIOGEL SRL	3.210,000000	Nu	2080	3.210,000000	BSF 123	31-10-2023
OCT2023 MD CAS-DJ	MD1515784437810	02-12-2023	18296481	ANCEU SRL	13.058,000000	Nu	1359	13.058,000000	AN-E 768	31-10-2023
OCT2023 MD CAS-DJ	MD1515788389280	02-12-2023	12058642	AUDIO NOVA SRL	32.481,000000	Nu	668	32.481,000000	33997	31-10-2023

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OCT2023 MD CAS-DJ	MD1515784448804	02-12-2023	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	21.288,120000	Nu	1183	21.288,120000	EMDG16171	31-10-2023
OCT2023 MD CAS-DJ	MD1515767127700	02-12-2023	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	1.713,000000	Nu	1183	1.713,000000	EMDG16170	31-10-2023
OCT2023 MD CAS-DJ	MD1515784456458	02-12-2023	45857042	ARC MEDICAL SUPPORT SRL	2.016,000000	Nu	2862	2.016,000000	ARCM016	31-10-2023
OCT2023 MD CAS-DJ	MD1515767129872	02-12-2023	33123255	WESOUND AMG SRL	6.048,000000	Nu	2497	6.048,000000	1810	31-10-2023
OCT2023 MD CAS-DJ	MD1515790510017	02-12-2023	17742241	PHARMA TELNET SRL	6.587,770000	Nu	1280	6.587,770000	CMS 247	31-10-2023
OCT2023 MD CAS-DJ	MD1515790557415	02-12-2023	14283586	MOTIVATION SRL	36.632,640000	Nu	1125	36.632,640000	320231321	31-10-2023
OCT2023 MD CAS-DJ	MD1515790590705	02-12-2023	14283586	MOTIVATION SRL	19.720,200000	Nu	1125	19.720,200000	320231445	31-10-2023
OCT2023 MD CAS-DJ	MD1515790585450	02-12-2023	14283586	MOTIVATION SRL	5.854,560000	Nu	1125	5.854,560000	320231447	31-10-2023
OCT2023 MD CAS-DJ	MD1515790585509	02-12-2023	14283586	MOTIVATION SRL	1.103,160000	Nu	1125	1.103,160000	320231446	31-10-2023
OCT2023 MD CAS-DJ	MD1515767127282	02-12-2023	10148463	MEDICAL EXPRESS SRL	491,810000	Nu	786	491,810000	1301	31-10-2023
OCT2023 MD CAS-DJ	MD1515767130551	02-12-2023	10148463	MEDICAL EXPRESS SRL	4.205,920000	Nu	786	4.205,920000	1300	31-10-2023
OCT2023 MD CAS-DJ	MD1515767123117	02-12-2023	10148463	MEDICAL EXPRESS SRL	4.224,460000	Nu	786	4.224,460000	1299	31-10-2023

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OCT2023 MD CAS-DJ	MD1515767118314	02-12-2023	10148463	MEDICAL EXPRESS SRL	32.618,630000	Nu	786	32.618,630000	1297	31-10-2023
OCT2023 MD CAS-DJ	MD1515788349981	01-12-2023	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	8.780,610000	Nu	2317	8.780,610000	MSNDJ 95	31-10-2023
OCT2023 MD CAS-DJ	MD1515790651099	01-12-2023	14071907	ORTOPEDICA SRL	193,390000	Nu	1130	193,390000	FEORP00023243	31-10-2023
OCT2023 MD CAS-DJ	MD1515790659608	01-12-2023	14071907	ORTOPEDICA SRL	606,000000	Nu	1130	606,000000	FEORP00023244	31-10-2023
OCT2023 MD CAS-DJ	MD1515790585579	01-12-2023	14071907	ORTOPEDICA SRL	11.679,010000	Nu	1130	11.679,010000	FEORP00023245	31-10-2023
OCT2023 MD CAS-DJ	MD1515788391112	01-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	801,270000	Nu	1371	801,270000	CASALVAF 3218	31-10-2023
OCT2023 MD CAS-DJ	MD1515790501576	01-12-2023	37023410	MANUFARM SRL	309,000000	Nu	2567	309,000000	MANDSP5065	31-10-2023
OCT2023 MD CAS-DJ	MD1515790624905	01-12-2023	14071907	ORTOPEDICA SRL	248,670000	Nu	1130	248,670000	FEORP00023235	31-10-2023
OCT2023 MD CAS-DJ	MD1515790585682	01-12-2023	14071907	ORTOPEDICA SRL	1.730,000000	Nu	1130	1.730,000000	FEORP00023236	31-10-2023
OCT2023 MD CAS-DJ	MD1515790585805	01-12-2023	14071907	ORTOPEDICA SRL	248,670000	Nu	1130	248,670000	FEORP00023238	31-10-2023
OCT2023 MD CAS-DJ	MD1515790585839	01-12-2023	14071907	ORTOPEDICA SRL	249,000000	Nu	1130	249,000000	FEORP00023239	31-10-2023
OCT2023 MD CAS-DJ	MD1515790624989	01-12-2023	14071907	ORTOPEDICA SRL	248,670000	Nu	1130	248,670000	FEORP00023237	31-10-2023

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OCT2023 MD CAS-DJ	MD1515790625083	01-12-2023	14071907	ORTOPEDICA SRL	227,300000	Nu	1130	227,300000	FEORP00023240	31-10-2023
OCT2023 MD CAS-DJ	MD1515790632323	01-12-2023	14071907	ORTOPEDICA SRL	12.846,000000	Nu	1130	12.846,000000	FEORP00023241	31-10-2023
OCT2023 MD CAS-DJ	MD1515790632454	01-12-2023	14071907	ORTOPEDICA SRL	7.747,120000	Nu	1130	7.747,120000	FEORP00023242	31-10-2023
OCT2023 MD CAS-DJ	MD1515756164320	01-12-2023	15182733	ADAPTARE RECUPERARE KINETOTERAPIE SRL	1.148,620000	Nu	1064	1.148,620000	4868	31-10-2023
OCT2023 MD CAS-DJ	MD1515756169054	01-12-2023	18105417	AKTIVORT SRL	1.224,000000	Nu	2863	1.224,000000	AS 5114	31-10-2023
OCT2023 MD CAS-DJ	MD1515788389936	01-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	618,630000	Nu	1371	618,630000	CASALVAF 3214	31-10-2023
OCT2023 MD CAS-DJ	MD1515788387739	01-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	384,720000	Nu	1371	384,720000	CASALVAF 3217	31-10-2023
OCT2023 MD CAS-DJ	MD1515788385590	01-12-2023	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	644,000000	Nu	1371	644,000000	CASALVAF 3215	31-10-2023
OCT2023 MD CAS-DJ	MD1515788385290	01-12-2023	23100700	VALDOMEDICA TRADING SRL	2.274,000000	Nu	1370	2.274,000000	3980	31-10-2023
OCT2023 MD CAS-DJ	MD1515788351618	01-12-2023	25184219	LUGIA NEW SERV SRL	18.045,000000	Nu	1756	18.045,000000	FCAS 16129	30-10-2023
OCT2023 MD CAS-DJ	MD1515788373030	01-12-2023	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL	1.089,000000	Nu	2317	1.089,000000	MSNDJ 96	31-10-2023
OCT2023 MD CAS-DJ	MD1515790679658	01-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	462,280000	Nu	628	462,280000	1601735	31-10-2023

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OCT2023 MD CAS-DJ	MD1515788376762	01-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	416,730000	Nu	628	416,730000	1601733	31-10-2023
OCT2023 MD CAS-DJ	MD1515788345408	01-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	4.183,420000	Nu	628	4.183,420000	1601732	31-10-2023
OCT2023 MD CAS-DJ	MD1515790706372	01-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	1.991,360000	Nu	628	1.991,360000	1601736	31-10-2023
OCT2023 MD CAS-DJ	MD1515790706520	01-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	4.443,000000	Nu	628	4.443,000000	1601740	31-10-2023
OCT2023 MD CAS-DJ	MD1515790706303	01-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	5.719,410000	Nu	628	5.719,410000	1601734	31-10-2023
OCT2023 MD CAS-DJ	MD1515788343527	01-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	11.484,000000	Nu	628	11.484,000000	1601730	31-10-2023
OCT2023 MD CAS-DJ	MD1515785974124	01-12-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	40.046,090000	Nu	628	40.046,090000	1601731	31-10-2023
OCT2023 MD CAS-DJ	MD1515788351221	28-11-2023	33569518	INEXTENSO MEDICA SRL	4.977,750000	Nu	2495	4.977,750000	INX 528	31-10-2023
OCT2023 MD CAS-DJ	MD1515788349552	28-11-2023	33569518	INEXTENSO MEDICA SRL	4.255,000000	Nu	2495	4.255,000000	INX 527	31-10-2023
OCT2023 MD CAS-DJ	MD1515784448022	28-11-2023	33569518	INEXTENSO MEDICA SRL	1.113,000000	Nu	2495	1.113,000000	INX 530	31-10-2023
OCT2023 MD CAS-DJ	MD1515788372110	28-11-2023	10863793	CLARFON SA	2.117,540000	Nu	1007	2.117,540000	CLOF05886	31-10-2023
OCT2023 MD CAS-DJ	MD1515788381944	28-11-2023	10863793	CLARFON SA	26.268,000000	Nu	1007	26.268,000000	CLOF05887	31-10-2023

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OCT2023 MD CAS-DJ	MD1515784441971	28-11-2023	33706836	A&A HEALTHCARE SRL	249,000000	Nu	2176	249,000000	2741	31-10-2023
OCT2023 MD CAS-DJ	MD1515790505587	28-11-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	498,000000	Nu	2683	498,000000	230761	31-10-2023
OCT2023 MD CAS-DJ	MD1515790505615	28-11-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	1.070,000000	Nu	2683	1.070,000000	230782	31-10-2023
OCT2023 MD CAS-DJ	MD1515790505652	28-11-2023	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL	497,340000	Nu	2683	497,340000	230760	31-10-2023
OCT2023 MD CAS-DJ	MD1515790619090	28-11-2023	14283586	MOTIVATION SRL	1.744,000000	Nu	1125	1.744,000000	620230281	31-10-2023
OCT2023 MD CAS-DJ	MD1515790538356	28-11-2023	14283586	MOTIVATION SRL	2.821,000000	Nu	1125	2.821,000000	720231087	31-10-2023
OCT2023 MD CAS-DJ	MD1515790502269	28-11-2023	14283586	MOTIVATION SRL	248,640000	Nu	1125	248,640000	720231085	31-10-2023
OCT2023 MD CAS-DJ	MD1515790531494	28-11-2023	14283586	MOTIVATION SRL	979,160000	Nu	1125	979,160000	720231086	31-10-2023
OCT2023 MD CAS-DJ	MD1515790502148	28-11-2023	14283586	MOTIVATION SRL	4.679,790000	Nu	1125	4.679,790000	720231084	31-10-2023
OCT2023 MD CAS-DJ	MD1515790510194	28-11-2023	6877197	ORTOPROFIL PROD ROMANIA SRL	1.352,910000	Nu	628	1.352,910000	19908647	31-10-2023
OCT2023 MD CAS-DJ	MD1515790518972	28-11-2023	14283586	MOTIVATION SRL	34.258,020000	Nu	1125	34.258,020000	320231444	31-10-2023
OCT2023 MD CAS-DJ	MD1515790659681	28-11-2023	14283586	MOTIVATION SRL	490,560000	Nu	1125	490,560000	220230024	31-10-2023

Nume calendar raportare	Nr. Doc.	Data decont	Cod furnizor	Nume furnizor	Valoare	Regularizare	Nr. contract furnizor	Valoare neplanificată	Nr factură	Data factură
OCT2023 MD CAS-DJ	MD1515790591022	28-11-2023	14482120	HUGA SERVICE SRL	497,340000	Nu	1185	497,340000	HGCV2118	31-10-2023
OCT2023 MD CAS-DJ	MD1515789963630	28-11-2023	38410202	LEMA MEDICAL SOLUTIONS SRL	7.079,580000	Nu	2573	7.079,580000	DJ48	31-10-2023
OCT2023 MD CAS-DJ	MD1515790367889	28-11-2023	38410202	LEMA MEDICAL SOLUTIONS SRL	205,000000	Nu	2573	205,000000	DJ49	31-10-2023
OCT2023 MD CAS-DJ	MD1515790659884	28-11-2023	14779017	BIOSINTEX SRL	9.311,910000	Nu	1485	9.311,910000	BSX215240	31-10-2023
OCT2023 MD CAS-DJ	MD1515790652670	28-11-2023	14779017	BIOSINTEX SRL	16.002,650000	Nu	1485	16.002,650000	BSX215241	31-10-2023
OCT2023 MD CAS-DJ	MD1515790512333	28-11-2023	43624962	AUDIOSMART PROTEZARE SRL	9.624,000000	Nu	2744	9.624,000000	04	31-10-2023
OCT2023 MD CAS-DJ	MD1515790510244	28-11-2023	33786800	AUDIO CLAR SERVICE SRL	3.212,900000	Nu	2572	3.212,900000	18605	31-10-2023
OCT2023 MD CAS-DJ	MD1515788389233	28-11-2023	47600117	ZEN MEDICAL MD SRL	4.558,000000	Nu	2867	4.558,000000	DJ04	31-10-2023
OCT2023 MD CAS-DJ	MD1515790510280	28-11-2023	33786800	AUDIO CLAR SERVICE SRL	19,000000	Nu	2572	19,000000	18606	31-10-2023
OCT2023 MD CAS-DJ	MD1515790518701	28-11-2023	15736030	THERANOVA PROTEZARE SRL	6.088,000000	Nu	1079	6.088,000000	761	31-10-2023
OCT2023 MD CAS-DJ	MD1515756141448	02-11-2023	25184219	LUGIA NEW SERV SRL	19.248,000000	Nu	1756	19.248,000000	FCAS 4264	31-10-2023